

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (5) Data Entry Operators in Social Welfare Department during the period from 21<sup>st</sup> February, 2011 to 20<sup>th</sup> March, 2011 (1 month) - Sanctioned – Orders – Issued.

**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 284**

**DATED: 13-04-2011.**

Read the following

1. Govt. Lr.No. 2152/S.W.(OP.I.A1)/2010, dated 25.03.2010.
2. G.O.Rt.No.290, S.W.(OP.I) Dept., dated 25.03.2010.
3. Govt. Lr.No. 3872/S.W.(OP.I.A1)/2011, dated 29.03.2011.
4. G.O.Rt.No.237, S.W.(OP.I) Dept., dated 29.03.2011.
5. Bill No.1, dated: 23-03-2011 for Rs.64,056/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

\*\*\*\*\*

**ORDER:-**

Government have entered into an Agreement for a period of one year i.e from 20-03-2010 to 19-03-2011 for payment for the services of five Data Entry Operators on Outsourcing basis with a remuneration at Rs.5,500/- per month each along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I. Contribution + 10.3% Service Tax = Totalling 32.56% on remuneration and renewal of further period from 20.03.2011 to 19.03.2012 for payment for the services of five Data Entry Operators on Outsourcing basis with a remuneration at Rs.9,500/- per month 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I. Contribution + 10.3% Service Tax = Totalling 32.56% on remuneration to the agency. In the reference 2<sup>nd</sup> read above, sanction is accorded to engage (5) five Data Entry Operators on outsourcing basis for a period of one year w.e.f 20.03.2010 and in the reference 4<sup>th</sup> cited, further period of one year sanction is accorded with effect from 20.03.2011 in Social Welfare Department.

2. Sanction is hereby accorded for payment of an amount of Rs.64,056/- (Rupees sixty four thousand and fifty six only) (i.e. Rs.9,500/- towards remuneration and Rs.10,574/- for EPF + ESI + Commission and Rs.5,982/- for service Tax at 10.3% on Rs.58,074/- to the agency for having arranged the services of (5) Data Entry Operators in Social Welfare Department during the period from 21<sup>st</sup> February, 2011 to 20<sup>th</sup> March, 2011 (1 month).

3. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services”.

4. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.64,056/- (Rupees sixty four thousand and fifty six only) sanctioned at Para-2 above, by way of crossed cheque to M/s.Sri Sai Infotech, Secunderabad. Certified that (5) Data Entry Operators have attended their duties during the period from 21-02-2011 to 20-03-2011.

5. This order issues with the concurrence of Finance(SMPC) Department vide their U.O.No. 15970/488/A2/SMPC/08,dated 24-06-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI  
Joint Secretary to Government**

To

The Social Welfare (OP.II Claims) Department.

The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad

M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad. – 500 025.

Copy to:-SF/SCs.

// Forwarded:: By Order //

**SECTION OFFICER**